

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

301 LOS ANGELES COUNTY LIBRARY

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
WEST COVINA - CBD	0.00	1,789.35	1,789.35	0.00	1,789.35
WEST COVINA - EASTLAND	0.00	1,307.07	1,307.07	0.00	1,307.07
WEST COVINA - CBD /81 ANNEX	0.00	1,342.78	1,342.78	0.00	1,342.78
WEST COVINA - EASTLAND AMEND. #1	0.00	1,674.23	1,674.23	0.00	1,674.23
WEST COVINA - CBD / EASTLAND R.P.	0.00	56.10	56.10	0.00	56.10
WEST COVINA - WEST COVINA CITYWIDE	0.00	823.83	823.83	0.00	823.83
AGENCY TOTAL				\$0.00	\$6,993.36
ALLOCATED / DISTRIBUTED				6,993.36	0.00
BALANCE DUE				\$0.00	\$0.00